NAME OF WORK:- Improvements and maintenance ...
BHEL colony & Surrounding ...

Int & Final

Bill & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

Estimated cost - 10.00 Lkh

(For other works)

No.....

Date.....

Division: **Dasarahalli**

Sub-Division:

Technical Sanction no 68/18-19.

Bill Received No.....Dated.....

Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Improvements and maintenance of Culverts at BHEL mini colony and Surrounding area in ward no. 13 Mallasandra Shettyhalli Sub division**

Name of Contractor and Full Address: **Sri. D. V. Kumar, #657, 5th Main road, LG Ramanna Layout, Laggere, Bangalore 560058**

Reference to Agreement No: - **EE/DD/WO/420/19-20** dated. 18/10/19

Certified that the measurements were taken by me on 14/01/2020 and recorded in pages 488838 - 488842

Measurements Book No. 4889 and that the work is satisfaction executed

Officer-in-charge of work.

D.V.J.K

Contractor Signature

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಮಲ್ಲಸಂದ್ರ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment 013-20-000013

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total.....
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

D.V.J.K

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

(for use in the office)

Witnesses:

1

2

Date:.....

D.V.J.K

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature Executive Engineer

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means for roads, drain & similar works in ordinary soil involing, excavated surface leveled & sides neatly dressed, the disposed earth to be levelied neatly after breaking of clods complete as per specification	Cum				103.18	222.07	22913.00	103.18	22913.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220 kgs, with crushed 40mnm and down size graded granite metal coarse aggregates @ 0.89 cum and fine aggregates @ 0.46 cum in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, from works, scaffolding and centering complete as per specification	Cum				14.07	5799.81	81603.00	14.07	81603.00
3	Providing and laying plain/reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC at 300 kgs, with 20mm and down size granite metal coarse aggregates 2 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500 1700, 2200 including cost nof materials, labour HOM complete as per specification wall & bottom thickness 15cm	Cum				55.24	7562.99	413779.20 ~~417855.20~~	55.24	413779.20 ~~417855.20~~
4	Proviidng TMT Steek reubforcement for RCC work including straightening, cutting, bending, hooking, placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour HOM complete as per specification.	Tonne				4.97	77368.17	384519.00	4.97	384519.00
								~~906891.51~~		~~906891.51~~

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ಗಾಣಿಗಹಳ್ಳಿ ಪಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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